

## **EXHIBIT C**

### **Summary of Expense Reimbursement Requested by Category**

**Expense Summary****For the Period from July 1, 2025 through October 31, 2025**

<b>EXPENSES</b>		
<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Filing Fees	PACER	\$132.90
PACER Research	PACER	\$729.80
Legal Research	Westlaw	\$3,893.40
Outside Reproduction	Reliable Copy Service- DE	\$727.85
Courier Service	Reliable Copy Service- DE	\$7.50
Professional Services	Reliable Copy Service- DE	\$1,651.24
Courier Service	Federal Express	\$59.96
Professional Services	Crowe Foreign Services	\$23,050.00
<b>Total</b>		<b>\$30,252.65</b>



Akorn Operating Company LLC- Avoidance A  
 George Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number 4465814  
 Invoice Date 11/05/25  
 Client Number 393059  
 Matter Number 00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/14/25	Vendor: Reliable Copy Service; Invoice#: WL124592; Date: 6/27/2025 - Hand delivery of Notice of Completion of Briefing binders to Chambers re defendant Government Counsel	7.50
		Total Messenger Service
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - PACER fees for downloading documents	132.90
		Total Filing Fees
07/29/25	Vendor: Federal Express; Invoice#: 893573083; Date: 7/28/2025 - Federal Express on 07/23/2025 To: George L Miller From: Evan Miller	30.01
08/27/25	Vendor: Federal Express; Invoice#: 896446824; Date: 8/25/2025 - Federal Express on 08/14/2025 To: George L Miller From: Evan Miller	29.95
		Total Federal Express
07/18/25	Vendor: Reliable Companies; Invoice#: WL124472; Date: 6/20/2025 - 6/20 - Copying, postage and mailing of Amended Exhibit A to 4th Notice of Settlement	10.32
07/22/25	Vendor: Reliable Copy Service; Invoice#: WL124459; Date: 6/18/2025 - Mailout services, envelope services, postage re 4th Notice of Settlements.	13.52
07/29/25	Vendor: Reliable Copy Service; Invoice#: WL124766; Date: 7/7/2025 - Mailout services, envelopes services, postage re Notice of Saul's 4th Interim (First Contingency) Fee Application	155.47
09/22/25	Vendor: Reliable Copy Service; Invoice#: WL125777; Date: 9/8/2025 - Mailout services, envelopes services, postage re 6th Notice of Settlements	110.25
09/29/25	Vendor: Reliable Copy Service; Invoice#: WL125821; Date: 9/16/2025 - Mailout services, envelope services, postage re Notice of Filing of Amended Exhibit A re Trustee's 6th Notice of Settlements.	53.90

393059	Akorn Operating Company LLC- Avoidance A	Invoice	4465814
00002	Expenses		Page: 2
11/05/25			
10/07/25	Vendor: Reliable Copy Service; Invoice#: WL126173; Date: 9/30/2025 - Mailout services (bankruptcy), envelopes services, postage re 7th Notice of Settlements	56.70	
10/07/25	Vendor: Reliable Copy Service; Invoice#: WL126139; Date: 9/26/2025 - Mailout services (bankruptcy), envelopes services, postage re 9019 Motion with Siegfried USA Inc., Aptar Pharma and Leadiant Biosciences	327.69	
		Total Outside Reproduction	727.85
09/09/25	Vendor: Crowe Foreign Services; Invoice#: 20250826; Date: 8/26/2025 - Service of Summons on foreign defendants regarding Preference Actions in Delaware Bankruptcy Court.	23,050.00	
09/26/25	Vendor: Reliable Copy Service; Invoice#: WL125145; Date: 7/29/2025 - Bankruptcy Mailout	38.88	
09/26/25	Vendor: Reliable Copy Service; Invoice#: WL125183; Date: 7/31/2025 - Bankruptcy Mailout	170.02	
10/03/25	Vendor: Reliable Copy Service; Invoice#: WL125120; Date: 7/29/2025 - Bankruptcy Mailout	1,442.34	
		Total Professional Services	24,701.24
06/28/25	Vendor: PNC Bank; PACER Charges usage 1/1/25 to 3/31/25 / R. Weston	668.20	
09/15/25	Vendor: US Bank Credit Card; Invoice#: AR08252025.JL.7295EDIT; Date: 9/3/2025 - US Bank; J. Lischner;8/5 - Pacer fees for downloading documents	61.60	
		Total Pacer Research	729.80
07/01/25	Westlaw Research	328.32	
08/01/25	Westlaw Research	351.54	
08/08/25	Westlaw Legal Research charge \$417.50 8/3/25	417.50	
08/26/25	Westlaw Research	656.64	
08/26/25	Westlaw Research	661.96	
10/09/25	Westlaw Research	656.64	
10/31/25	Westlaw Research	820.80	
		Total Westlaw Legal Research	3,893.40
		CURRENT EXPENSES	30,252.65
		TOTAL AMOUNT OF THIS INVOICE	30,252.65
		REMAINING TRUST BALANCE	0.00